

## ADDENDUM TO THE EXHIBIT CHECKLIST

Due to a printing error, the following items were omitted from the Exhibit Checklist. Please Note the **Checklist Index** to locate and note pages now inserted for the following items below:

**Note:**

Exhibit A

Page 3

### ATTACHMENTS

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- ✍ Form 202 – DFD Financing Application: **The form that was not inserted is now attached** (See sample form 202 attached – pages 25,26 and 27). The hardcopy, which must be executed, is included in the RFP Package – **mandatory**.

**Note:**

Exhibit G-1

Page 15

### ATTACHMENTS

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- ✍ Evidence of Disclosure (if the presence of lead is known to exist) **Lead-Based Paint**  
✍ Completed Requested information. **The information that was not inserted is now inserted** (See below on the page of the Exhibit Checklist Package.)

**Note:**

Exhibit K

Page 27 - Page 31

### ATTACHMENTS

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- ✍ Form 203 — A. Developer's Qualifications - **The form that was not inserted is now inserted** (See: Form 203 attached)  
✍ B. **The form that was not inserted is now attached** (See Development Team Member Current Workload)

**Note:**

Exhibit L

Page 32

### ATTACHMENTS

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Omit blank page numbered as 30 the next page reads - Supplement to AIA Document A305 – Contractor's Qualification Statement (See form attached).

**Note:**

Exhibit N

Page 36

- ✍ (Management Agent's Qualifications and Apartment Management Experience (See: Form 209 attached) **The form that was not inserted is now attached.**

**Note:**

Exhibit T

Page 56- 66

**ATTACHMENTS**

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- ✍ Form 212 - Summary Cost Estimate - **The form that was not inserted is now attached** (form attached).
- ✍ Form 215 – Detailed Cost Estimate (See attached, however this form may not be needed at this time).

**Note:**

Exhibit Z

Page 77

**(This information was previously omitted – all forms listed below are now attached)**

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- ✍ Exhibit Z: Monitoring Certification Form and Monitoring, Elements Guidelines and/or Requirements
- ✍ Exhibit Z-1: Fair Housing and Equal Opportunity (FHEO) Certification
- ✍ Exhibit Z-2: Section 504 Certification Form – DHCD Accessibility Requirement for Sub recipients and Section 504 Certification Form
- ✍ Exhibit Z-3: Lead Safe Housing Addendum

**Note:**

See Section After Exhibit Z

Titled: Project Monitoring

Page 101 – 113

These new pages were added at the end of the document, titled **Project Monitoring - The forms that were not inserted are now attached** (See 13 additional pages now attached).